

ORDER FOR SUPPLIES OR SERVICES					Form Approved		Page 1 Of 7	
1. Contract/Purch Order No.		2. Delivery Order No.		3. Date Of Order		4. Requisition/Purch Request No.		5. Certified for National Defense Under DMS Reg 1 Priority DOA5
DAAE20-98-D-0054		0022		2000JUL24		SEE SCHEDULE		
6. Issued By			Code	7. Administered By (If other than 6)			Code	8. Delivery FOB <input type="checkbox"/> Dest <input checked="" type="checkbox"/> Other
TACOM-ROCK ISLAND AMSTA-LC-CFA-A MARGARET I EMMERT (309) 782-7149 ROCK ISLAND IL 61299-7630 EMAIL: EMMERTM@RIA.ARMY.MIL			W52H09	DCMC ST LOUIS 1222 SPRUCE STREET ST LOUIS MO 63103-2812			S2605A	
9. Contractor			Code	11934	Facility Code	10. Deliver To FOB Point By (Date)		11. Mark If Business Is <input checked="" type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned
						SEE SCHEDULE		
SEILER INSTRUMENT AND MFG CO INC 170 E KIRKHAM AVE ST LOUIS MO 63119-1766						12. Discount Terms		
13. Mail Invoices To						See Block 15		
14. Ship To			Code	15. Payment Will Be Made By			Code	Mark All Packages And Papers With Contract Or Order Number
SEE SCHEDULE				DFAS COLUMBUS CENTER WEST ENTITLEMENT OPERATIONS PO BOX 182381 COLUMBUS OH 43218-2381			HQ0339	
16. T O Y R P D E E R O F	Delivery	<input checked="" type="checkbox"/>	This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.					
	Purchase		Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation, Dated _____, furnish the following on terms specified herein.					
			Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same.					
Name Of Contractor			Signature			Typed Name And Title		Date Signed
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:								
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE							SEE SCHEDULE	
18. Item No.		19. Schedule Of Supplies/Service			20. Quantity Ordered/ Accepted*	21. Unit	22. Unit Price	23. Amount
		SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price Time-and-Materiels KIND OF CONTRACT: Supply Contracts and Priced Orders Service Contracts						
* If quantity accepted by the Government is sameas quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.					24. United States Of America		25. Total	\$91,730.00
					By: BARRY R HARTLEBEN /SIGNED/ Contracting/Ordering Officer HARTLEBENB@RIA.ARMY.MIL (309) 782-7116		29. Differences	
26. Quantity In Column 20 Has Been					27. Ship. No.	28. D.O. Voucher No.	30. Initials	
<input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted _____ Date _____ Signature Of Authorized Govt Representative					31. Payment	32. Paid By	33. Amount Verified Correct For	
					<input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final			
36. I certify this account is correct and proper for payment							34. Check Number	
_____ Date _____ Signature And Title Of Certifying Officer							35. Bill Of Lading No.	
37. Received At		38. Received By		39. Date Received		40. Total Containers		41. S/R Account No.
								42. S/R Voucher No.

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Name of Offeror or Contractor: SEILER INSTRUMENT AND MFG CO INC		

SUPPLEMENTAL INFORMATION

DELIVERY ORDER FOR: SPAIN (VJT) ERL Fire Control Components for M119 and M102 Howitzers.
TOTAL AMOUNT OF ORDER: \$91,730.00

- A. This delivery order is to purchase 101 each M140 Alignment Device Kits, 101 each M1 Collimator Kits,and 3 M1A1 Collimator Kits.
- B. Section "C" SOW is incorporated into this Delivery Order.
- C. Due to the delay in getting the actual travel costs, this portion of the effort will be funded later, estimated AUG 00.
- D. Final delivery is 29 DEC 2000. However, accelerated incremental delivery will be acceptable provided no additional cost is incurred.
- E. Packaging will be one each M1 Collimator ERLS Kit and one each M140 Alignment Device ERLS Kit together.
- F. Ship To: Freight Forwarder By Parcel Post: SLI TACISA INC.
1 Johnson Road
North Lawrence, NY 11559-1022

TEL:(516) 394-6300 FAX:(516) 371-3795

MARK FOR: BSPM00

DOCUMENT #: BSPM4Z00419001
- G. All terms and conditions of the basic contract are in full force and effect.

*** END OF NARRATIVE A001 ***

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Name of Offeror or Contractor: SEILER INSTRUMENT AND MFG CO INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0025 0025AA	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>Supplies or Services and Prices/Costs</u></p> <p><u>ERLS UPGRADE-SPAIN</u></p> <p>NSN: 4931-00-341-5119 NOUN: M140 ALIGNMENT DEVICE,OP-ERLS FSCM: 19200 PART NR: 12984645 SECURITY CLASS: Unclassified PRON: J50AAB34M1 PRON AMD: 01 ACRN: AA AMS CD: VJT013 CUSTOMER ORDER NO: J50Z3966DC01 FMS CASE IDENTIFIER: SP VJT</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Certificate of Conformance ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 BSPM4200419001A BA5VJT M BSPM00 2 PROJ CD BRK BLK PT BSP005 DEL REL CD QUANTITY DEL DATE 001 101 29-DEC-2000</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>Contact DCMA for shipping instructions</u></p> <p>MARK FOR: CHIEF JUSMG MAAG SPAIN * APO NEW YORK 09285</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-98-D-0054/0022</p>	101	EA	\$ 192.00000	\$ 19,392.00
0027 0027AA	<p><u>Supplies or Services and Prices/Costs</u></p> <p><u>SPAIN FIRE CONTROL ERLS UPGRADE</u></p> <p>NSN: 1240-01-464-1950 NOUN: M1A1 COLLIMATOR KIT FSCM: 19200 PART NR: 12984642 SECURITY CLASS: Unclassified PRON: J50ACB34M1 PRON AMD: 01 ACRN: AA AMS CD: VJT013 CUSTOMER ORDER NO: J50Z3966DC01 FMS CASE IDENTIFIER: SP VJT</p> <p><u>Packaging and Marking</u></p>	3	EA	\$ 647.00000	\$ 1,941.00

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Name of Offeror or Contractor: SEILER INSTRUMENT AND MFG CO INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<u>Inspection and Acceptance</u> INSPECTION: Certificate of Conformance ACCEPTANCE: Destination <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 BSPM4Z00419001 BA5VJT M BSPM00 2 PROJ_CD BRK BLK_PT BSP005 DEL REL CD QUANTITY DEL DATE 001 3 29-DEC-2000 FOB POINT: Origin SHIP TO: <u>Contact DCMA for shipping instructions</u> MARK FOR: CHIEF JUSMG MAAG SPAIN * APO NEW YORK 09285 CONTRACT/DELIVERY ORDER NUMBER DAAE20-98-D-0054/0022				
0050	<u>Supplies or Services and Prices/Costs</u>				
0050AA	<u>SPAIN FIRE CONTROL ERLS UPGRADE</u> NSN: 1240-00-066-6065 NOUN: M1 COLLIMATOR KIT-ERLS FSCM: 19200 PART NR: 12984686 SECURITY CLASS: Unclassified PRON: J50ABB34M1 PRON AMD: 01 ACRN: AA AMS CD: VJT013 CUSTOMER ORDER NO: J50Z3966DC01 FMS CASE IDENTIFIER: SP VJT <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Certificate of Conformance ACCEPTANCE: Destination <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 BSPM4Z00419001B BA5VJT M BSPM00 2 PROJ_CD BRK BLK_PT BSP005 DEL REL CD QUANTITY DEL DATE 001 101 29-DEC-2000 FOB POINT: Origin SHIP TO: <u>Contact DCMA for shipping instructions</u>	101	KT	\$ 697.00000	\$ 70,397.00

Name of Offeror or Contractor: SEILER INSTRUMENT AND MFG CO INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	MARK FOR: CHIEF JUSMG MAAG SPAIN * APO NEW YORK 09285 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-98-D-0054/0022				

CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG				JOB			
ITEM	AMS CD	ACRN	STAT	ACCOUNTING CLASSIFICATION		ORDER	ACCOUNTING		OBLIGATED
						NUMBER	STATION		AMOUNT
0025AA	J50AAB34M1	AA	2	9711 X8242SP01X6V6V01VJT 01331EASPS11116		071B34	W52H09	\$	19,392.00
	VJT013								
0027AA	J50ACB34M1	AA	2	9711 X8242SP01X6V6V01VJT 01331EASPS11116		071B34	W52H09	\$	1,941.00
	VJT013								
0050AA	J50ABB34M1	AA	2	9711 X8242SP01X6V6V01VJT 01331EASPS11116		071B34	W52H09	\$	70,397.00
	VJT013								
							TOTAL	\$	91,730.00
SERVICE						ACCOUNTING			OBLIGATED
NAME		TOTAL BY ACRN		ACCOUNTING CLASSIFICATION		STATION			AMOUNT
Army		AA		9711 X8242SP01X6V6V01VJT 01331EASPS11116		W52H09		\$	91,730.00
							TOTAL	\$	91,730.00

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LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Attachment 001	SECTION C - SCOPE OF WORK	27-APR-00	003	EMAIL